

Exhibit 23

(Viosca Knoll 826 SS12)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$25,240.95**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is January 29, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Viosca Knoll Block 826, Lease No. OCS-G-06888** (the "Lease"), and **Well SS12 (OCS-G-06888)** (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 *et seq.*, and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

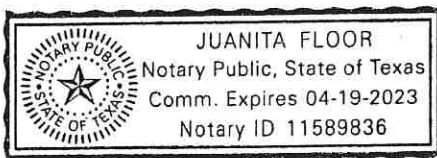
Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: [Signature]
Name: JASON R. MORZANELLI
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

[Signature]
Notary Public
Notary Bar Roll No. 11589836
My Commission Expires: 4/19



VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007267
 INVOICE DATE: 07/09/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM **45 DAYS**
 RIG: Rowan Resolute
 WELL NUMBER VK-826 SS12

AFE #: FW197015

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

OIL STATES

INVOICE#I100231421- DATED:4/13/2020

\$

24,039.00

Handling Charges @ 5%(601)

\$

1,201.95

AMOUNT DUE: \$ **25,240.95**

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]

Digitally signed
 by Ben
 Date:
 2020.07.10
 08:48:09 -05'00'

\$	(24,039.00)	024000.10417.4202.110
\$	(1,201.95)	810510.10417.4202.110
		912103.10417.4202.110
\$	(24,039.00)	810650.10417.4202.110
\$	24,039.00	919250-10417.4202.110

ED



Oil States Industries, Special Products

INVOICE
 # 100231421

 Oil States Industries, Special Products
 1031 N. Commercial Blvd
 Arlington, TX 76001 (USA)
 Ph: 817-548-4200
 Fax: 817-548-4223

Page 1 of 1

INVOICE# 100231421

Sold To ENS4 SP07 OS09 ENSCO INCORPORATED C/O ENSCO OFFSHORE COMPANY P.O. BOX 570788 AP@VALARIS.COM HOUSTON, TX 77257-0788 (USA)		INVOICE DATE Apr 13, 2020 CUSTOMER PO# 10013-0000454456 REQUESTOR NAME REQUESTOR PHONE SALES ORDER# 9143722 PROJECT ID CURRENCY USD PAYMENT TERMS NET 30 CARRIER SURFACE DELIVERY TERMS EXW FREIGHT PAY METHOD COLL ULTIMATE DESTINATION United States SALES REP Eric Fletcher SALES REP PHONE/FAX SALES REP EMAIL
Ship To ROWAN RESOLUTE (VALARIS RESOLU C/O FIELDWOOD ENERGY LLC) C-PORT 2 180 1ST STREET GOLDEN MEADOW, LA 70357 (USA)		Remit To: OIL STATES INDUSTRIES PO BOX 200149 DALLAS, TX 75320-0149

LINE	ITEM / DESCRIPTION	TAX	QTY	UM	UNIT PRICE	AMOUNT
0001			1	EA	20,574.00	\$ 20,574.00
0002			1	EA	3,465.00	\$ 3,465.00

RIG: RESOLUTE (R202)

Items Subtotal	\$ 24,039.00
Invoice Total	\$ 24,039.00

 Approved By: _____
 For Oil States Industries, Special Products

CHECKED APR 13 2020

 THE MATERIAL LISTED HEREON IS SOLD SUBJECT TO THE
 OIL STATES INDUSTRIES TERMS AND CONDITIONS OF SALE

 Please visit Oil States' web site
www.oilstates.com

VALARIS											
SERVICE SUMMARY TIMESHEET REPORT											
Vendor Name:	Oil States Industries				FM-CO-MAT-035						
Valaris PO Number:	10013-0000454456		EAM Service Order#:		SubSea		Dept.: Requesting Service:				
Description of Service:	Inspection of 6.0K FlexJoint (PD16706, S/N 1100)										
Start Date:	02/27/2020		End Date:		2-29-20		Location:				
Summary of Charged time	Position		Days		Regular Hours Charged		OT Hours Charged		Supplier Job Ref#		
Tech Name:	Oil States Rep.		4		0000		Travel time home (estimated)		Estimated Lodging nights		
Tech Name:							Travel time to rig		Dispatch City		
Tech Name:									Return		
Tech Name:									Arlington, TX		
Tech Name:											
Service Vendor final comments:											
FlexJoint inspection (SN 1100)											
Valaris rec final comments:											
Is this warranty work? - Y or N											
If Yes Explain: No											
Submitted By Service Vendor Lead:	Name:		Steven Burk		Title:		Oil States Rep.		Date:		
Work Reviewed By Valaris rep:	Name:		Jeremy Laborde		Title:		Sr. Subsea Engineer		Date:		
								Signature:		Signature:	
								2-28-2020		Alan Baker	



Oil States Industries, Special
Products

PACKING LIST

9833164

Oil States Industries, Special Products
1031 N. Commercial Blvd
Arlington, TX 76001 (USA)
Ph: 817-548-4200
Fax: 817-548-4223

April 13, 2020

Page 1 of 1

SHIP TO	ROWAN RESOLUTE (VALARIS RESOLU C/O FIELDWOOD ENERGY LLC) C-PORT 2 180 1ST STREET GOLDEN MEADOW, LA 70357 USA	SP07	PACKED DATE: _____ GROSS WEIGHT: _____ CARRIER: _____ SURFACE _____ PACK BY: _____ BOL: _____ PRO: _____
	CUSTOMER ENSCO INCORPORATED C/O ENSCO OFFSHORE COMPANY P.O. BOX 570788 AP@VALARIS.COM HOUSTON, TX 77257-0788 USA Attn: Phone: Fax:		ENS4 SP07 OS09

FREIGHT PAY METHOD	COLLECT
FREIGHT CLASS	
DELIVERY TERMS	EXWORKS
DESTINATION COUNTRY	UNITED STATES
ULTIMATE DESTINATION	United States
CUSTOMER PO #	10013-0000454456
PROJECT ID	
SALES REP	Eric Fletcher
SALES REP PHONE/FAX	
SALES REP EMAIL	

OSI PART NUMBER / REV	DESCRIPTION	PACK QTY / ACT QTY
OS02400	CHARGE, MISCELLANEOUS, L.B.	1 EA
	Line Box Info: _____	SO: 9143722 Line: 2
FREIGHT FOR TOOLS		
PD16706RWK	FLEXJOINT, 6K REWORK	1 EA
	Line Box Info: _____	SO: 9143722 Line: 1 / Serial: SN1100R
4 DAYS - TECHNICIAN LABOR - @ \$2,300 / DAY 1052 MILES - @ \$2.00 / MILE 9 DAYS - TOOL RENTAL - @\$1,030.00 / DAY		

Box/Crate/Carion, etc Info:		Total Number:	
From	To	Weight	UM

RIG: RESOLUTE (R202)

Received, by the listed carrier, the property herein described on this Packing List, in apparent good order.

Print Name (Full Name) _____

Agent Per (Carrier or Trucking Co) _____

Signature (Full Name) _____

Date Signed _____

THE MATERIAL LISTED HEREON IS SOLD SUBJECT TO THE OIL STATES INDUSTRIES
SHIPPING REGULATIONS AND TERMS AND CONDITIONS OF SALE

Please visit Oil States' web site
www.oilstates.com



SERVICE SUMMARY TIMESHEET REPORT

Vendor Name:		Oil States Industries				FM-CO-MAT-035	
Valaris PO Number:		10013-0000454456		EAM Service Order #:		SubSea	
Description of Service:		Inspection of 6.0K FlexJoint (PD16706, S/N 1100)					
Start Date:		02/27/2020		End Date:		2-29-20	
Summary of Charged time		Position		Days		Regular Hours Charged	
Tech Name:		Oil States Rep.		4		0000	
Tech Name:							
Tech Name:							
Tech Name:							
Tech Name:							
Service Vendor final comments:							
Valaris rep. final comments:		FlexJoint inspection (SN 1100)					
Is this warranty work? - Y or N		If Yes Explain: No					
Submitted By Service Vendor Lead:		Name:		Steven Burk		Title: Oil States Rep.	
Work Reviewed By Valris rep:		Name:		Jeremy Laborde		Title: Sr. Subsea Engineer	
						Date: 2-28-2020	
						Signature: Steven Burk	
						Signature: Alan Baker	

Alan Baker

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 OPEN
Req ID: 0000235666
Date: 05/13/2020
Page 4

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	HTS NO:	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
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RENTAL TOOL FREIGHT - ROUND TRIP
\$3465 TOTAL
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456

Total Requisition Amount: 24,039.00

STACK # 1 FLEX JOINT LEAKING (ON SURFACE)
OIL STATES INDUSTRIES - SUBSEA SERVICE TECH // OSI JOB NUMBER 3491 // REPORT NUMBER 1155
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456

AFE: FW197015
Lease: VK-826 SS12
Project: Neptune P&A
Engineer: J. Perroux
Routing #: [REDACTED]

Acct Code # 3200-11

R4202	05/13/2020	DATE	DATE
BUYER NO:	DATE		
RIG MGR / OPERATIONS MGR	DATE		
NOTE: Any additions or deletions must be initialed			
NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	
Operator (Print) <i>FWF</i>			
Rep Signature <i>[Signature]</i>			
Rep Name (Print) <i>Breath Primcaux</i>			
PURCHASING ONLY FR NO: 0000235666		BUYER	
		DATE	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235666
Date: 05/13/2020
Page 1

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	4	024000	EA	SERVICE-OFFSHORE,OIL STATES,SUBSEA TECHNICIAN,DAY RATE,12 HR DAY	2,300.00 9,200.00	09 - 09-BLOW OU	VC			

PURCHASING USE ONLY

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

<< STEVEN BURK - OIL STATES SUBSEA TECH
\$2300 PER DAY 4X = \$9200
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456 >>

2	1,052	024000	EA	SERVICE-OFFSHORE,OIL STATES,MILEAGE RATE,ROUND TRIP FROM ARLINGTON, TX,CHARGE PER MILE	2.00 2,104.00	82 - THIRD PART	S			
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Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

R4202		05/13/2020		DATE		PURCHASING ONLY FR NO: 0000235666	
OIM							
RIG MGR / OPERATIONS MGR				DATE			
NOTE: Any additions or deletions must be initiated				BUYER			
				DATE			

NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.

Operator (Print)

Rep Signature

Rep Name (Print)

List all Field ETRR No. by Item

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 OPEN
Req ID: 0000235666
Date: 05/13/2020
Page 2

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
PURCHASING USE ONLY										

R4202 OIM	05/13/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)	List all Field ETRR No. by Item 	PURCHASING ONLY FR NO: 0000235666
	RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed			
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____			BUYER	DATE

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 OPEN
Req ID: 0000235666
Date: 05/13/2020
Page 3

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	A/E CATEGORY	CRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	9	024000	EA	<< STEVEN BURK - OIL STATES SUBSEA TECH MILEAGE RATE (PER MILE) \$2 X 1052 MILES = \$2104 ARLINGTON, TX TO HOUMA, LA = 527 MILES HOUMA, LA TO ARLINGTON, TX = 525 MILES RE-BILL FIELDWOOD REF: VALARIS PO 10013-0000454456 >>	1,030.00 9,270.00	82 - THIRD PART	S			
				SERVICE-OFFSHORE OIL STATES, TOOL RENTAL DAY RATE						

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

<< OIL STATES - DAILY TOOL RENTAL
\$1030 X 9 DAYS = \$9270
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456 >>

4	1	024000	EA	SERVICE-OFFSHORE OIL STATES, TOOL RENTAL FREIGHT, ROUND TRIP	3,465.00 3,465.00	82 - THIRD PART	S			
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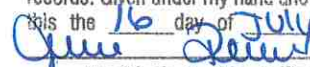
Line Item Exempt : N

Available Substitutes Item Desc :

R4202		05/13/2020		NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item		PURCHASING ONLY FR NO: 0000235666	
OIM		DATE		Operator (Print)					
RIG MGR / OPERATIONS MGR		DATE		Rep Signature					
NOTE: Any additions or deletions must be initialed				Rep Name (Print)				BUYER DATE	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

STATE OF LOUISIANA PARISH OF ST. TAMMANY
I HEREBY CERTIFY that the above is a true and
correct copy of the original as recorded at
instrument # 0215418 of the original
records. Given under my hand and seal of office
this the 16 day of July 2020


Dy Clerk and Ex-Officio Recorder
Jaynie Rollins, Deputy Clerk